

# NPDES Enforcement

ICIS Enforcement Data Entry Form

Enforcement Closed between **07/21/2015** and **08/07/2015**

## New Enforcements

Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/22/2015**

Linked Facilities:

**ALG870046 City of Decatur Public Works**

Programs Violated:

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/23/2015**

Linked Facilities:

**ALG890299 Wade Burt Pit**

Programs Violated:

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Enforcement Action Type: **CEI Letter**

Achieved Date: **07/21/2015**

Linked Facilities:

**ALG140170 Benny Whitehead Inc**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **CEI Letter**

Achieved Date: **07/31/2015**

Linked Facilities:

**ALG060445 AL Paper Products LLC**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **08/04/2015**

Linked Facilities:

**ALG160158 Pine Hollow Inc**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/21/2015**

Linked Facilities:

**AL0020486 Tallassee Sewer Stabilization**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Single Event Violations:

NPDES ID: **AL0020486**

Violation Code: **B0020**

Single Event Violation Date: **05/19/2015**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/23/2015**

Linked Facilities:

**AL0003298 Bon Secour Fisheries Inc**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/23/2015**

Linked Facilities:

**ALG060174 Buettner Brothers Lumber Co In**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/10/2015**

Linked Facilities:

**ALG180779 A & S Recycling LLC**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/21/2015**

Linked Facilities:

**ALG140782 Sunshine Aero Industries Inc**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/20/2015**

Linked Facilities:

**ALG110189 Mcneill Inc-Andalusia**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/21/2015**

Linked Facilities:

**ALG230030 Pinckard Vault And Marble Work**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **08/04/2015**

Linked Facilities:

**ALG140808 Flat Creek Transportation**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/20/2015**

Linked Facilities:

**AL0061573 Sycamore Wastewater Treatment**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/27/2015**

Linked Facilities:

**AL0057941 Donald Johnson Seafood**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/23/2015**

Linked Facilities:

**ALG180532 Fisher Industries LLC**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/23/2015**

Linked Facilities:

**ALG180751 Michaels Automotive & Wrecker**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

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Enforcement Action Identifier: **AL- 7-000256**

Enforcement Action Type: **State Administrative Order of Consent**

Achieved Date: **07/21/2015**

Linked Facilities:

**AL0022136 Monroeville City Of Hudson Br**

Programs Violated: **NPDES - Base Program (Limits, Reporting, Schedule)**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

Compliance Schedules

Schedule: **Engineering Report**

Due: **10/19/2015** Achieved:

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Schedule: **Comply with Effluent Limitations**

Due: **03/31/2016** Achieved:

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/15/2015**

Linked Facilities:

**ALR10A103 Southmont Dev Co - Lexington**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/15/2015**

Linked Facilities:

**ALR10AQ55 Trax Dev - Graceland Acres Lts**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/23/2015**

Linked Facilities:

**ALR107670**    **Jeff Benton Homes Sanctuary RR**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/21/2015**

Linked Facilities:

**ALR108554**    **Piedmont Aquatic Center**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/23/2015**

Linked Facilities:

**ALR10AX29**    **Polestar AL Phenix City Craw**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/24/2015**

Linked Facilities:

**ALR10AH81**    **KronoChem USA LLC**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **07/29/2015**

Linked Facilities:

**ALR10AX73**    **GSM Steel & Mechanical - Tyler**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **08/03/2015**

Linked Facilities:

**ALR10AZ24**    **City of Huntsville - Dynetics**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **08/03/2015**

Linked Facilities:

**ALR10A664**    **Eddie B Lumpkin**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **08/03/2015**

Linked Facilities:

**ALR10AE57**    **Capital Park Apts - Hwy 72**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **08/03/2015**

Linked Facilities:

**ALR10AA96**    **Woodward Const - Priceville HS**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **08/04/2015**

Linked Facilities:

**ALR10AS43**    **Lambert - Tenbroeck to Kilpatr**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **08/04/2015**

Linked Facilities:

**ALR10AK26**    **Farmville Lakes - Asheton Lake**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **05/01/2015**

Linked Facilities:

**ALR10AAQ2 Ronald Pattillo - Pattillo Mot**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/27/2015**

Linked Facilities:

**ALR16EHCA H & L Const Inc Majors Pit**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **07/24/2015**

Linked Facilities:

**ALR10AE70 Wade Excavating & Contractin**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **08/03/2015**

Linked Facilities:

**ALR109512 Beulah Properties LLC Beulah**

Programs Violated: **NPDES - Stormwater - Construction**

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Enforcement Action Identifier: **AL- 7-000254**

Enforcement Action Type: **State Administrative Order of Consent**

Achieved Date: **07/23/2015**

Linked Facilities:

**ALR10AAP1 US Fed Prop - Mntgy Health Car**

Programs Violated: **NPDES - Stormwater - Construction**

Cash Civil Penalty Amount Sought: **\$29,000.00**

Amount Paid (to date): **\$0.00**

Compliance Schedules

Schedule:**Civil Penalty Payment**

Due:**09/07/2015** Achieved: **08/05/2015**

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Schedule:**QCP Cert for BMP Implement/Deficiency Correction**

Due:**08/18/2015** Achieved:

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Schedule:**FINAL Compliance Certification/Order CLOSED**

Due: Achieved:

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **11/02/2011**

Linked Facilities:

**AL0063541 Rjr Mining Majestic Mine**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **11/02/2011**

Linked Facilities:

**AL0060305 Swasher Number 1**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **11/02/2011**

Linked Facilities:

**AL0064483 Blount Springs Duffy Quarry**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**

Achieved Date: **11/08/2011**

Linked Facilities:

**AL0079731 Taft Coal Sales & Assoc Inc**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**  
Achieved Date: **11/08/2011**  
Linked Facilities:

**AL0003263**     **Jim Walter Res Bessie Mine**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**  
Achieved Date: **08/06/2013**  
Linked Facilities:

**AL0075680**     **Madison Mat Brooksville Sand**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**  
Achieved Date: **08/06/2013**  
Linked Facilities:

**AL0025194**     **Wade S And G East Thomas Plant**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**  
Achieved Date: **04/24/2015**  
Linked Facilities:

**ALG850005**     **Pit Development Corp Pit 3**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**  
Achieved Date: **04/24/2015**  
Linked Facilities:

**ALG850006**     **Pit Development Corp Pit 4**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Letter of Violation/Warning Letter**  
Achieved Date: **04/24/2015**  
Linked Facilities:

**ALG850015**     **Creek Indian Ent Dev Auth**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Notice of Violation**  
Achieved Date: **09/27/2011**  
Linked Facilities:

**AL0079871**     **NTF Inc**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Notice of Violation**  
Achieved Date: **11/09/2011**  
Linked Facilities:

**AL0075663**     **Summit Limestone Quarry**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Notice of Violation**  
Achieved Date: **11/09/2011**  
Linked Facilities:

**AL0048755**     **Guntersville Marine Incorp**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Notice of Violation**  
Achieved Date: **11/17/2011**  
Linked Facilities:

**AL0003620**     **Concord Prep Plant**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Notice of Violation**  
Achieved Date: **11/09/2011**  
Linked Facilities:

**AL0073652**     **Sand Mountain Sand Pit**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **01/24/2013**

Linked Facilities:

**AL0062693 Alabama Carbon Mine No 2**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **04/12/2013**

Linked Facilities:

**AL0074578 Creamer Dozer Creamer Pit**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Type: **Notice of Violation**

Achieved Date: **04/15/2015**

Linked Facilities:

**AL0077119 Baldwin Mining Company Incorp**

Programs Violated: **NPDES - Stormwater - Non-Construction**

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Enforcement Action Identifier: **AL- 7-000024**

Enforcement Action Type: **State Administrative Order of Consent**

Achieved Date: **10/18/2010**

Linked Facilities:

**AL0000060 C A Langford Co Inc Plant 1**

Programs Violated: **NPDES - Stormwater - Non-Construction**

Cash Civil Penalty Amount Sought: **\$0.00**

Amount Paid (to date): **\$0.00**

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